

EXHIBIT C



November 3, 2004
Invoice #32408071
Billing Cycle: 101-21

TELEMANAGEMENT SRVCS INC TSI

Page 1 of 245

Account #60745207

Phone # 818-865-4300

Payment summary

Contact Qwest

Qwest values its wholesale customers. Because your business is so important to us, we have created special toll free numbers to address your inquiries. For assistance with billing or invoice inquiries, please call our Customer Financial Services Department at 1-888-496-7447.

For service support or sales information, please call our Carrier/Reseller Support Team at 1-866-874-8790.

Current gross charges	324,182.19
Discounts, Promotions, & Fees	-7,322.51
Taxes and Surcharges	0.67
Current net charges	\$316,860.35
Previous balance	\$848,482.19
Payment(s) received, Thank you	-349,863.88
Adjustments to previous balance	-2,200.00

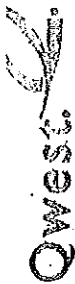
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Amount due	\$813,278.86
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FILE COPY

Qwest 207-MRC/NRC Breakdown - November 3, 2004				
Company	NRC	MRC	Discount	MRC w/discount
Telemanage	\$0.00	\$18,463.00	(\$7,543.63)	\$8,772.81
Teledata	\$775.00	\$34,352.76	(\$1,825.02)	\$31,617.65
US Telesis	\$0.00	\$960.00	\$0.00	\$960.00
Network	\$0.00	\$200.00	\$0.00	\$200.00
Totals	\$775.00	\$53,975.76	(\$9,368.65)	\$41,550.46



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TELEMANAGEMENT SRVCS INC
Account 60745207

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Your Account Balance

Current Gross Charges	324,182.19
TELEMANAGEMENT SRVCS INC TSI 60745207	\$324,182.19
Discounts, Promotions & Fees	\$-7,322.51
Taxes and Surcharges	
State and Local Taxes	0.67
Property Tax Surcharges	0.00
	\$0.67
Current Net Charges	\$316,860.35
Previous Balance	\$648,482.19
Payments Received	\$-349,863.88
Adjustments	\$-2,200.00
Account Balance	\$315,338.56

TELEMANAGEMENT SRVCS INC TSI 60745207

Current Net Charges	
TELEMANAGEMENT SRVCS INC/TSI 115830673 Special Contract Pricing	
Current gross charges	250.00
	\$250.00
TSI-1-YEAR TERM 115830576 Qwest Express Data Services	
Current gross charges	2,454.00
Discounts, Promotions & Fees	-759.10
	\$1,694.90
TSI-2-YEAR TERM 115830577 Qwest Express Data Services	
Current gross charges	16,462.00
Discounts, Promotions & Fees	-8,259.86
	\$8,202.01
TELEMANAGEMENT SRVCS INC TSI 116857867 ReQwest DAL	
Current gross charges	264,940.47
Discounts, Promotions & Fees	2,248.14
State and Local Taxes	0.53
Property Tax Surcharges	0.00
	\$267,190.14

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Your Account Balance (continued)

TELEMANAGEMENT SRVCS INC TSI 60745207

Current Net Charges (continued)

DIA - (9/16/02 - OMR# 86715) 116878839 Wholesale DIA	
Current gross charges	745.00
Discounts, Promotions & Fees	-89.00
	\$656.00
TELEMANAGEMENT 117581575 Qwest Express Select 8XX	
Current gross charges	28,472.00
Discounts, Promotions & Fees	-206
State and Local Taxes	0.14
Property Tax Surcharges	0.00
	\$28,270.05
PL - (3/19/03 - OMR# 77757) 117688003 Wholesale Private Line	
Current gross charges	3,508.00
Discounts, Promotions & Fees	-250.36
Property Tax Surcharges	0.00
	\$3,257.64

DIA 1YR OMR 89287 (10/17/03) 118708015 Wholesale DIA US3

Current gross charges	2,508.90
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DIA 1YR OMR 89497 (1/13/04) 120801885 Wholesale DIA US3

Current gross charges	3,789.00
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PAYPHONE WAIVER ONLYIIIIIIII 124003317 Qwest Express Select 8XX

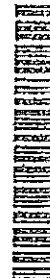
Current gross charges	1,073.00
Property Tax Surcharges	0.00

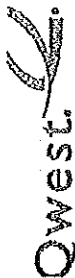
Total TELEMANAGEMENT SRVCS INC TSI Current Net Charges

	\$318,880.35
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Payments and Adjustments

Previous balances	648,482.19
Promotion Adj (C) - 9/28/2004	-1,200.00
Promotion Adj (C) - 10/28/2004	-1,000.00
Payment Received - 10/19/2004 Thank You!	-98,863.88
Payment Received - 10/19/2004 Thank You!	-25,000.00
Payment Received - 10/19/2004 Thank You!	-25,000.00
Payment Received - 10/19/2004 Thank You!	-25,000.00





Discounts, Promotions and Fees (continued)

TELEMANAGEMENT SRVCS INC TSI 60745207

TELEMANAGEMENT 117681575 Qwest Express Select 8XX

Subtotal		
		\$-203.00
PL - (3/19/03 - OMR# 77757) 117683003 Wholesale Private Line		
Description	Quantity -	Amount
Dedicated Services		
DS1-8649112 8% Discount		-172.80
DS1-8729125 8% Discount		-77.76
Subtotal		\$-250.56
Total TELEMANAGEMENT SRVCS INC TSI		\$-7,322.51

Service Summary

All accounts

Callers	Users/Ports	Min:Sec	Usage Charges	Nonrecurring Charges	Monthly Charges	Total Charges
Inbound Switched Dom	613	1004:24	\$20.62	\$0.00	\$0.00	\$20.62
Outbound Dedicated Dom	1,957,881	1342854:106	178030.14	0.00	0.00	178030.14
Outbound Dedicated Int'l	114,285	185865:06	7143.18	0.00	0.00	7143.18
Inbound Dedicated Dom	2,457,131	5785400:54	78139.85	0.00	0.00	73139.85
Inbound Dedicated Int'l	10,234	16933:36	900.84	0.00	0.00	900.84
Dedicated Services		:00	0.00	1275.00	\$4188.31	55443.31
Equipment/Other Charges		:00	0.00	778.00	3.00	779.00
Directory Assistance Ded-Ded	775	2191:48	976.25	0.00	0.00	976.25
Toll Free Feature Charges		:00	0.00	4270.00	3479.00	7749.00
14,544,719 19398936:54			\$280,210.88	\$8,321.00	\$57,650.31	\$324,1

TELEMANAGEMENT SRVCS INC TSI 60745207

TELEMANAGEMENT SRVCS INC TSI 115830673

Callers	Users/Ports	Min:Sec	Usage Charges	Nonrecurring Charges	Monthly Charges	Total Charges
Dedicated Services		:00	\$0.00	\$0.00	\$250.00	\$250.00
:00			\$0.00	\$0.00	\$250.00	\$250.00

TSI-1 YEAR TERM 115830676

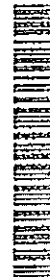
Callers	Users/Ports	Min:Sec	Usage Charges	Nonrecurring Charges	Monthly Charges	Total Charges
Dedicated Services		:00	\$0.00	\$0.00	\$2454.00	\$2454.00
:00			\$0.00	\$0.00	\$2,454.00	\$2,454.00

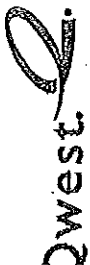
TSI-2 YEAR TERM 115830677

Callers	Users/Ports	Min:Sec	Usage Charges	Nonrecurring Charges	Monthly Charges	Total Charges
Dedicated Services		:00	\$0.00	\$0.00	\$16482.00	\$164
:00			\$0.00	\$0.00	\$16,482.00	\$16,482.00

TELEMANAGEMENT SRVCS INC TSI 116957887

Callers	Users/Ports	Min:Sec	Usage Charges	Nonrecurring Charges	Monthly Charges	Total Charges
Inbound Switched Dom	474	634:42	\$17.91	\$0.00	\$0.00	\$17.91
Outbound Dedicated Dom	1,957,881	1342854:106	178030.14	0.00	0.00	178030.14
Outbound Dedicated Int'l	114,285	185865:06	7143.18	0.00	0.00	7143.18
Inbound Dedicated Dom	1,225,018	3584891:30	51144.59	0.00	0.00	51144.59
Inbound Dedicated Int'l	3,046	5416:36	324.89	0.00	0.00	324.89
Dedicated Services		:00	0.00	775.00	25249.41	26024.41
Equipment/Other Charges		:00	0.00	500.00	3.00	503.00
Directory Assistance Ded-Ded	775	2191:48	976.25	0.00	0.00	976.25





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TELEMANAGEMENT SRVCS INC
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Service Summary (continued)

TELEMANAGEMENT SRVCS INC TSI 60745207
TELEMANAGEMENT SRVCS INC TSI 116957867

Callers/ Users/Ports	Min:Sec	Usage Charges	Nonrecurring Charges	Monthly Charges	Total Charges
13,302,279	17205040:48	\$237,637.08	\$1,275.00	\$28,028.41	\$284,940.47
Toll Free Feature Charges					
:00	:00	\$0.00	\$0.00	\$778.00	\$778.00

DIA - (9/16/02 - OMR# 86715) 116976839

Callers/ Users/Ports	Min:Sec	Usage Charges	Nonrecurring Charges	Monthly Charges	Total Charges
:00	:00	\$0.00	\$0.00	\$745.00	\$745.00
Dedicated Services					
:00	:00	\$0.00	\$0.00	\$745.00	\$745.00

TELEMANAGEMENT 117531575

Callers/ Users/Ports	Min:Sec	Usage Charges	Nonrecurring Charges	Monthly Charges	Total Charges
139	368:42	\$2.71	\$0.00	\$0.00	\$2.71
Inbound Switched Dom					
1,182,046	2088546:24	20821.36	0.00	0.00	20921.36
Inbound Dedicated Int'l					
7,188	11517:00	575.85	0.00	0.00	575.85
Equipment/Other Charges					
:00	:00	0.00	0.00	0.00	0.00
Toll Free Feature Charges					
:00	:00	0.00	4270.00	2703.00	6973.00
1,188,373	2080433:06	\$21,499.92	\$4,270.00	\$2,703.00	\$28,472.92

PL - (3/19/03 - OMR# 77757) 117683003

Callers/ Users/Ports	Min:Sec	Usage Charges	Nonrecurring Charges	Monthly Charges	Total Charges
:00	:00	\$0.00	\$0.00	\$3508.00	\$3508.00
Dedicated Services					
:00	:00	\$0.00	\$0.00	\$3,508.00	\$3,508.00

DIA 1YR OMR 89287 (10/17/03) 119708045

Callers/ Users/Ports	Min:Sec	Usage Charges	Nonrecurring Charges	Monthly Charges	Total Charges
:00	:00	\$0.00	\$500.00	\$1730.30	\$2230.30
Dedicated Services					
:00	:00	0.00	276.00	0.00	276.00
Equipment/Other Charges					
:00	:00	\$0.00	\$776.00	\$1,730.30	\$2,506.30

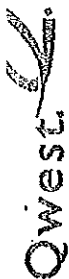
DIA 1YR OMR 93487 (1/13/04) 120801885

Callers/ Users/Ports	Min:Sec	Usage Charges	Nonrecurring Charges	Monthly Charges	Total Charges
:00	:00	\$0.00	\$0.00	\$3769.00	\$3769.00
Dedicated Services					
:00	:00	\$0.00	\$0.00	\$3,769.00	\$3,769.00

Service Summary (continued)

TELEMANAGEMENT SRVCS INC TSI 60745207
PAYPHONE WAIVER ONLY!!!!!! 124003317

Callers/ Users/Ports	Min:Sec	Usage Charges	Nonrecurring Charges	Monthly Charges	Total Charges
50,087	113163:00	\$1073.90	\$0.00	\$0.00	\$1,073.90
Inbound Dedicated Dom					
50,087	113163:00	\$1,073.90	\$0.00	\$0.00	\$1,073.90

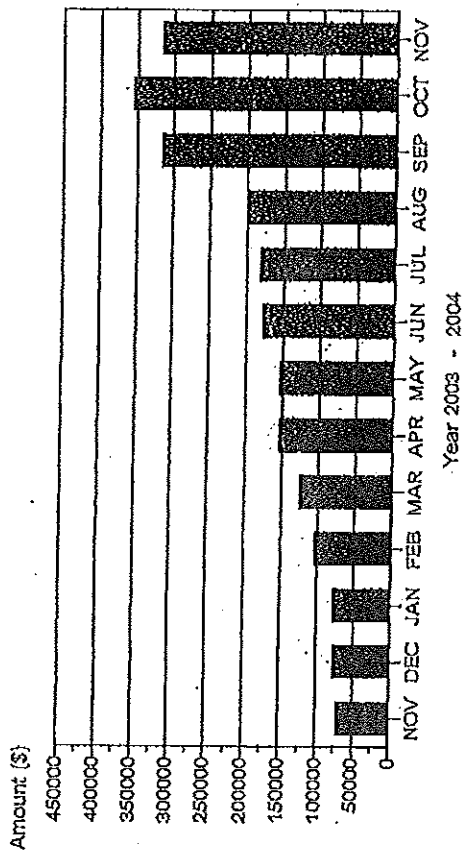


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TELEMANAGEMENT SRVCS INC
Account 60745207

12-Month Review Of Spending

TELEMANAGEMENT SRVCS INC TSI 60745207



Year	Month	Total Spending
2003	NOV	\$72,965.81
2003	DEC	\$77,052.65
2004	JAN	\$78,077.71
2004	FEB	\$105,223.74
2004	MAR	\$126,391.72
2004	APR	\$155,580.22
2004	MAY	\$154,913.20
2004	JUN	\$179,159.13
2004	JUL	\$182,371.15
2004	AUG	\$198,244.79
2004	SEP	\$317,232.99
2004	OCT	\$355,657.67
2004	NOV	\$318,860.35

Custom Reports

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Dedicated Services	
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TSI- 2 YEAR TERM	219
TELEMANAGEMENT SRVCS INC	223
DIA - (9/16/02 - OMR# 867	236
PL - (3/19/03 - OMR# 7775	237
DIA 1YR OMR 89297 (10/17/	237
DIA 1YR OMR 83497 (1/13/0	239
Toll Free Feature Charges	243
TELEMANAGEMENT SRVCS INC	243
TELEMANAGEMENT SRVCS INC	243
TELEMANAGEMENT	243
Equipment/Other Charges	245
TELEMANAGEMENT SRVCS INC	245
TELEMANAGEMENT SRVCS INC	245
TELEMANAGEMENT	245
DIA 1YR OMR 89297 (10/17/	245

